

WSOC-TVAgency Name: GMMBToday's date: 9/24/2012Advertiser Name: Barack.Obama

Invoice Nbr.: _____

☒ Credit ☐ Debit ☐ Refund ☐ Transfer ☐ OSI Contract #
325035
☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: _____

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$5,670.00Net Credit/Debit: \$4,819.50**REASON FOR ADJUSTMENT:****SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

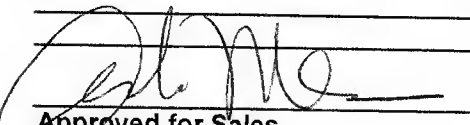
- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

credit due rebates for the week of 9/10 - dollars are being respend

9/28 Fr 9-10p 1x \$30009/29 Sa 330-7p 1x \$16009/29 Sat 730-8p 1x \$5009/29 Sat 1-2p 2x \$285

 Approved for Sales

 Approved for Accounting